



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

54448684

ORDER DATE

20260626

SHIPMENT NUMBER

2606161449

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Alina Tang
2112 Via Madonna
LOMITA, CA , 90717
US



GIFT MESSAGE

Congrats. Love, Aunty Bonnie Uncle John - John T Uehara

ITEM

DESCRIPTION

QTY

II103-0498
NKVY-WAE2-YCW5

INK+IVY - Bonn Upholstered Swivel Chair

2



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

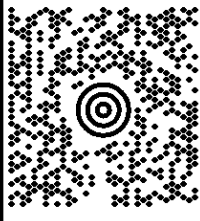
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

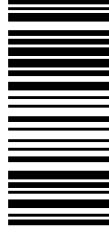
54 LBS
DWT: 31,31,31
LP

1 OF 1

SHIP TO:
4258297431
ALINA TANG
2112 VIA MADONNA
LOMITA CA 90717

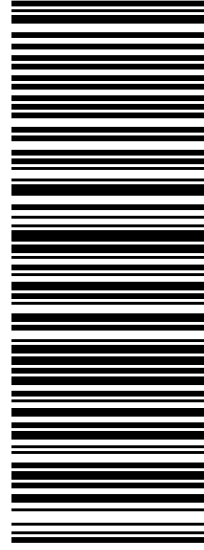


CA 908 9-13



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9831 3201



BILLING: P/P

Reference No.1: 77032340;II103-0498;1.0
Reference No.2: 54448684
XOL 26.03.26 NV/45 27.0A.06/2026*



CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77032340 II103-0498
Date: 6/26/2026 022164226935
Zone: SD3_CA_DZ_Flo
Stk Loc: DZ17-01A
Carton Qty:1
PL #: B20260629020420FC002
ID: 61886290

Shipping Instruction:

Please only ship complete. Contact Zola Operations for exceptions.

Schedule Ship Date: 6/26/2026



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ORDER NUMBER

54448684

ORDER DATE

20260626

SHIPMENT NUMBER

2606161449

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Alina Tang
2112 Via Madonna
LOMITA, CA , 90717
US



GIFT MESSAGE

Congrats. Love, Aunty Bonnie Uncle John - John T Uehara

ITEM

DESCRIPTION

QTY

II103-0498
NKVY-WAE2-YCW5

INK+IVY - Bonn Upholstered Swivel Chair

2



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PACKING LIST ENCLOSED

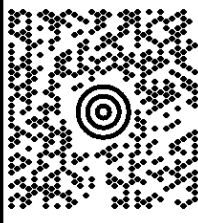
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

54 LBS

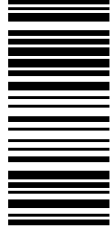
1 OF 1

DWT: 31,31,31
LP

SHIP TO:
4258297431
ALINA TANG
2112 VIA MADONNA
LOMITA CA 90717

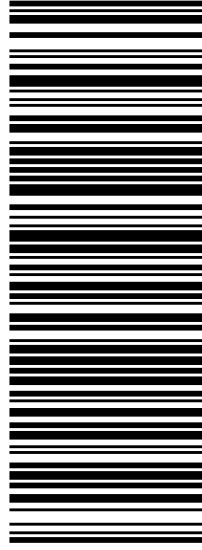


CA 908 9-13



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9151 5881



BILLING: P/P



Reference No.1: 77032340;II103-0498;1.0
Reference No.2: 54448684
XOL 26.03.26

NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77032340 II103-0498
Date: 6/26/2026 022164226935
Zone: SD3_CA_DZ_Flo
Stk Loc: DZ19-02A
Carton Qty:1
PL #: B20260629020420FC002
ID: 61886291

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/26/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Hannah Crowe
3411 22Nd St NW
Canton, OH , 44708
US

ORDER NUMBER

55673302

ORDER DATE

20260627

SHIPMENT NUMBER

2606161450

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP95D-0239
MPAR-Z55G-BPVY

Madison Park - Mason Wall Clock

1



NEED HELP?

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support@zola.com or 408-657-ZOLA (9652)

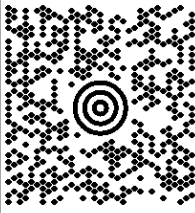
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

7 LBS 1 OF 1

DWT: 26,26,4

SHIP TO:
3307600768
HANNAH CROWE
3411 22ND ST NW
CANTON OH 44708

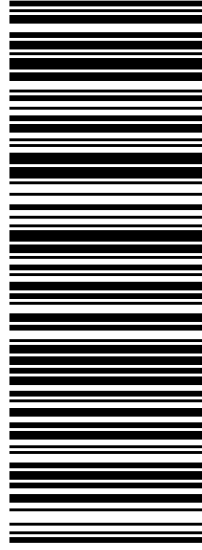


OH 447 9-01



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9487 2749



BILLING: P/P



Reference No.1: 77042082;MP95D-0239;1,0
Reference No.2: 55673302
XGL 26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77042082 MP95D-0239
Date: 6/27/2026 086569305169
Zone: SD3_EA_FG_Flo
Stk Loc: EK28-02A
Carton Qty:1
PL #: B20260629020420FC003
ID: 61886298

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55227042

ORDER DATE

20260627

SHIPMENT NUMBER

2606161452

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Taylor Alexander
729 Third Street
Encinitas, CA , 92024
US



GIFT MESSAGE

Wishing you a beautiful wedding day and congratulations on this new chapter in your life together. Sending our love, Doug and James - James Bills

ITEM

DESCRIPTION

QTY

MT154-0070
STEW-ZSY-Y-LKMK

Martha Stewart - Athena Floor Lamp

1



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support@zola.com or 408-657-ZOLA (9652)

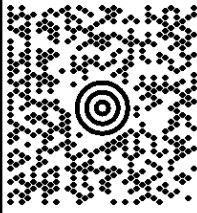
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

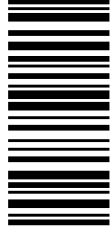
13 LBS 1 OF 1

DWT: 18,18,16

SHIP TO:
9703766267
TAYLOR ALEXANDER
729 THIRD STREET
ENCINITAS CA 92024

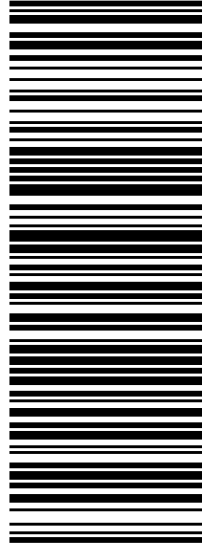


CA 919 7-08



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9121 3939



BILLING: P/P



Reference No.1: 77041996;MT154-0070;1.0
Reference No.2: 55227042
XOL26.03.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77041996 MT154-0070
Date: 6/27/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: FA21-02A
Carton Qty:1
PL #: B20260629020420FC003
ID: 61886301

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/27/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

XIMENA TODD
250 E JARRARD ST STE C
CLEVELAND, GA 30528

Order Date: 06/28/2026
Order Number: 00000557576
Reservation Number:
PO Number: 406673936

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	022164293050	Athena Floor Lamp	1	1	\$139.00	\$139.00

ADDR: 250 E JARRARD ST STE C - BOX 125

Totals:

Merchandise Total	\$139.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$139.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

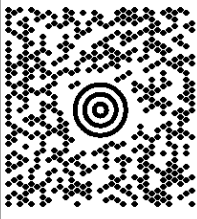
MACYS.COM
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

13 LBS

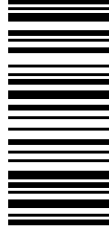
1 OF 1

DWT: 18,18,16

SHIP TO:
XIMENA TODD
250 E JARRARD ST STE C
CLEVELAND GA 30528

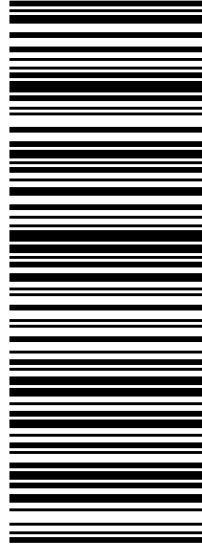


GA 305 0-01



UPS GROUND

TRACKING #: 1Z 449 FF1 03 2645 7890



BILLING: P/P



Reference No.1: 406673936:MT154-0070:1.0
Reference No.2: 77044646:MT154-0070:1
XOL 26.05.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77044646 MT154-0070
Date: 6/28/2026 022164293050
Zone: SD3_EA_FG_Flo
Stk Loc: FA21-02A
Carton Qty:1
PL #: B20260629020420FC003
ID: 61886302

Shipping Instruction:
Schedule Ship Date: 7/1/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

CATHERINE MACADAM
1539 N MAIN AVE APT 303
SCRANTON, PA 18508

Order Date: 06/28/2026

Order Number: 00000557563

Reservation Number:

PO Number: 406673793

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716920210	Julian Push Back Recliner	1	1	\$619.00	\$619.00

SHIP UPS DROP SHIP

Totals:

Merchandise Total	\$619.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$619.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase

PACKING LIST ENCLOSED

MACY.COM (DS FOR FUR) 111
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

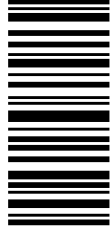
84 LBS

1 OF 1

DWT: 32,30,28
LP

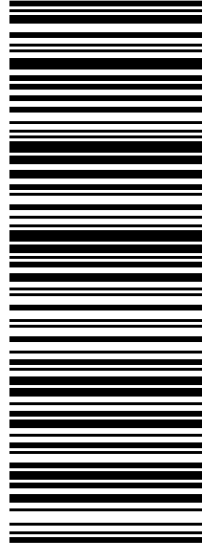
SHIP TO:
1-888-879-8790
CATHERINE MACADAM
1539 N MAIN AVE APT 303
SCRANTON PA 18508

H PA 185 9-34



UPS GROUND

TRACKING #: 1Z 449 FF1 03 1260 0401



BILLING: P/P



Reference No.1: 406673793
Reference No.2: 77044641:MP103-0246:1
XOL26.05.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77044641

MP103-0246

Date: 6/28/2026

675716920210

Zone: SD3_EA_FG_Flo

Stk Loc: ER47-01A

Carton Qty:1

PL #: B20260629020420FC004

ID: 61886296

Shipping Instruction:
Schedule Ship Date: 7/1/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55667258

ORDER DATE

20260627

SHIPMENT NUMBER

2606161454

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Katherine Hardy
325 West 77Th St 3A
NEW YORK, NY , 10024
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT101-0013
STEW-KGDQ-K4NL

Martha Stewart - Ellen Accent Ottoman

2



NEED HELP?

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support@zola.com or 408-657-ZOLA (9652)

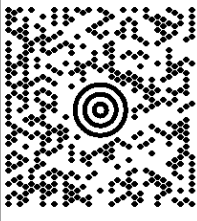
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

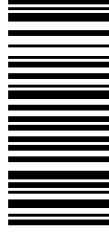
13 LBS **1 OF 1**

DWT: 19,17,17

SHIP TO:
9123983785
KATHERINE HARDY
3A
325 WEST 77TH ST
NEW YORK NY 10024

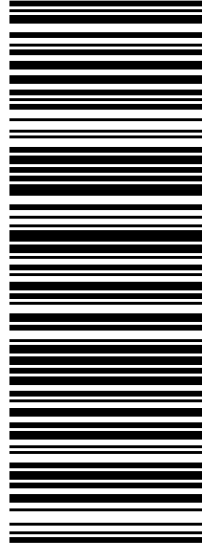


NY 100 9-22



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9158 3512



BILLING: P/P



Reference No.1: 77041291;MT101-0013;1.0
Reference No.2: 55667258
XOL26.03.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77041291 MT101-0013
Date: 6/27/2026 086569229076
Zone: SD3_CA_DZ_Rac
Stk Loc: CP36-02D
Carton Qty:1
PL #: B20260629020420FC005
ID: 61886299

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55667258

ORDER DATE

20260627

SHIPMENT NUMBER

2606161454

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Katherine Hardy
325 West 77Th St 3A
NEW YORK, NY , 10024
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MT101-0013
STEW-KGDQ-K4NL

Martha Stewart - Ellen Accent Ottoman

2



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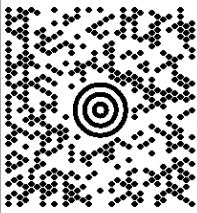
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

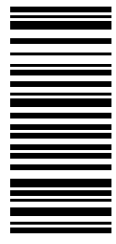
13 LBS **1 OF 1**

DWT: 19,17,17

SHIP TO:
9123983785
KATHERINE HARDY
3A
325 WEST 77TH ST
NEW YORK NY 10024

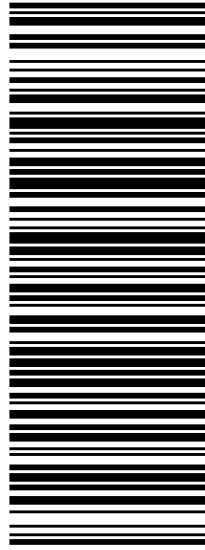


NY 100 9-22



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9026 9524



BILLING: P/P



Reference No.1: 77041291;MT101-0013;1.0
Reference No.2: 55667258
XOL26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC		UPS
Order:	77041291	MT101-0013
Date:	6/27/2026	086569229076
Zone:	SD3_CA_DZ_Rac	
Stk Loc:	CP36-02D	
Carton Qty:	1	
PL #:	B20260629020420FC005	
ID:	61886300	

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/27/2026

CONTACT US:

SHIPPING DETAILS

BILLING ADDRESS

SHIPPED TO

MICHAEL BERMAN
916 N LA JOLLA AVE # UP
LOS ANGELES, CA 90046

Order Date: 06/29/2026
Order Number: 00000557669
Reservation Number:
PO Number: 407391851

LINE	UPC	Description	Qty Shipped	Qty Ordered	Item Price	Total Price
1	675716727178	Shandra Bench Storage Ottoman	1	1	\$299.00	\$299.00

ADDR: 916 N. LA JOLLA AVENUE UPSTAIRS DUPLEX

Totals:

Merchandise Total	\$299.00
Shipping	\$0.00
Sales Tax	\$0.00

Order Total	\$299.00
--------------------	-----------------

Easy Returns - Follow these easy steps to return your purchase



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ORDER NUMBER

55605847

ORDER DATE

20260627

SHIPMENT NUMBER

2606161457

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Kaitlyn Costello
4031 Catherine Avenue
Cincinnati, OH , 45212-4029
US



GIFT MESSAGE

May your love story be as beautiful as the day you celebrate it. Wishing you a lifetime of happiness. Xoxo Missie

ITEM

DESCRIPTION

QTY

II105-0593
NKVY-CTZZ-JXGU

INK+IVY - Bailey Boucle Flip Top Storage Bench

1



NEED HELP?

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support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

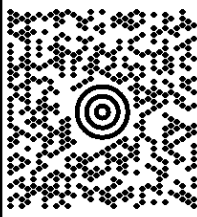
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

1 OF 1

DWT: 49,17,15
AH

SHIP TO:
5136381780
KAITLYN COSTELLO
4031 CATHERINE AVENUE
CINCINNATI OH 45212-4029

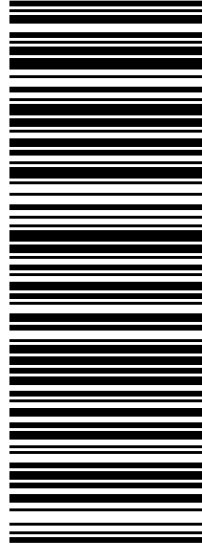


OH 452 9-55



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9413 9907



BILLING: P/P



Reference No.1: 77038962;II105-0593;1.0
Reference No.2: 55605847
XOL26.03.26

NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77038962 II105-0593
Date: 6/27/2026 022164433869
Zone: SD3_CA_DZ_Rac
Stk Loc: DZ16-01B
Carton Qty:1
PL #: B20260629020420FC005
ID: 61886293

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/27/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55681515

ORDER DATE

20260628

SHIPMENT NUMBER

2606161456

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Hannah Lewis
128 Quinaquisset Ave
Mashpee, MA , 02649
US



GIFT MESSAGE

We love you- laura & em. Can't wait to sit on it - emily Franks

ITEM

DESCRIPTION

QTY

II105-0593
NKVY-CTZZ-JXGU

INK+IVY - Bailey Boucle Flip Top Storage Bench

1



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support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

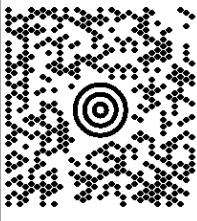
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

33 LBS

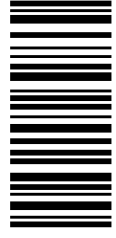
1 OF 1

DWT: 49,17,15
AH

SHIP TO:
6178724950
HANNAH LEWIS
128 QUINAQUISSET AVE
MASHPEE MA 02649

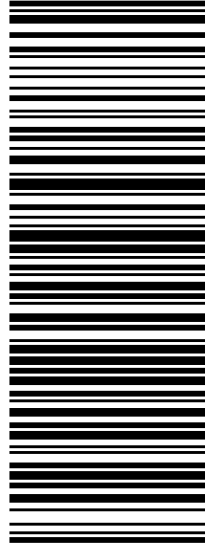


MA 026 9-02



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9526 4010



BILLING: P/P



Reference No.1: 77046405;II105-0593;1.0
Reference No.2: 55681515
XOL26.03.26

NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77046405 II105-0593
Date: 6/28/2026 022164433869
Zone: SD3_CA_DZ_Rac
Stk Loc: DZ16-01B
Carton Qty:1
PL #: B20260629020420FC005
ID: 61886294

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/28/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55699923

ORDER DATE

20260628

SHIPMENT NUMBER

2606161458

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Sally Portman
410 5Th Street Northeast Unit 11
Washington, DC , 20002
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II105-0593
NKVY-CTZZ-JXGU

INK+IVY - Bailey Boucle Flip Top Storage Bench

1



NEED HELP?

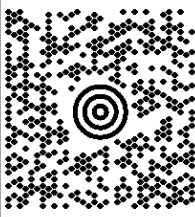
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

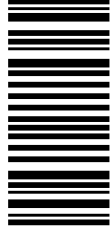
ZOLA INC (DROP SHIP) 33 LBS 1 OF 1
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

DWT: 49,17,15
AH

SHIP TO:
5136004159
SALLY PORTMAN
UNIT 11
410 5TH STREET NORTHEAST
WASHINGTON DC 20002

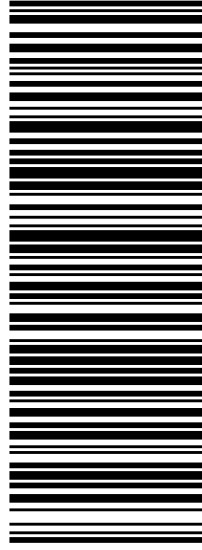


MD 201 9-75



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9900 8629



BILLING: P/P



Reference No.1: 77048460;II105-0593;1.0
Reference No.2: 55699923
XOL 26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77048460 II105-0593
Date: 6/28/2026 022164433869
Zone: SD3_CA_DZ_Rac
Stk Loc: DZ16-01B
Carton Qty:1
PL #: B20260629020420FC005
ID: 61886295

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/28/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

SHIP TO:

Gabrielle Polkes
4201 Orchardview Ct ,
Westlake Village, CA , 91361
US

ORDER NUMBER

55711513

ORDER DATE

20260629

SHIPMENT NUMBER

2606161459

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

II105-0546
NKVY-6K47-QNRP

INK+IVY - Arcadia Accent Bench with Storage & Upholstered Cushion

1



NEED HELP?

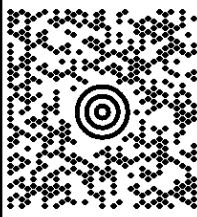
We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

PACKING LIST ENCLOSED

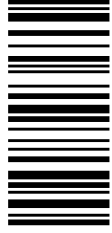
ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

44 LBS 1 OF 1
DWT: 44.20,10

SHIP TO:
8055518064
GABRIELLE POLKES
4201 ORCHARDVIEW CT
WESTLAKE VILLAGE CA 91361

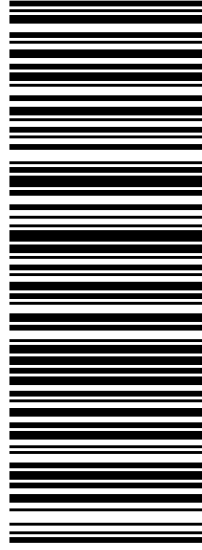


CA 913 2-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9074 1950



BILLING: P/P



Reference No.1: 77051843;II105-0546;1.0
Reference No.2: 55711513
XOL26.03.26 NV/45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77051843 II105-0546
Date: 6/29/2026 022164323412
Zone: SD3_EA_FG_Rac
Stk Loc: EB29-01B
Carton Qty:1
PL #: B20260629020420FC001
ID: 61886292

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/29/2026



THIS SLIP IS NOT AN INVOICE

There is no action required on your part.

ORDER NUMBER

55641542

ORDER DATE

20260626

SHIPMENT NUMBER

2606161460

BILL TO

Zola Registry
250 Greenwich St. 39Th Floor
New York, NY , 10007
US

SHIP TO:

Dillon & Liza Wachob
5268 Lynd Ave
CLEVELAND, OH , 44124
US



GIFT MESSAGE

ITEM

DESCRIPTION

QTY

MP50-7674
WLPK-UP3K-NLYU

Madison Park - Chenille Chunky Knit Throw

1



NEED HELP?

We're here to help. If you have any problems or concerns, get in touch with us:
support@zola.com or 408-657-ZOLA (9652)

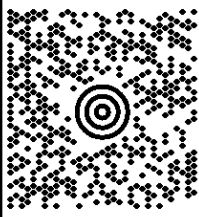
PACKING LIST ENCLOSED

ZOLA INC (DROP SHIP)
912-373-7778
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH GA 31407

7 LBS **1 OF 1**

DWT: 19,17,10

SHIP TO:
2164707067
DILLON & LIZA WACHOB
5268 LYND AVE
CLEVELAND OH 44124

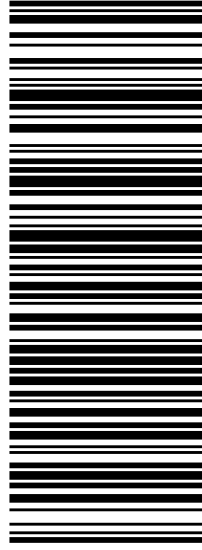


OH 440 9-30



UPS GROUND

TRACKING #: 1Z 097 WX9 03 9076 2697



BILLING: P/P



Reference No.1: 77035210;MP50-7674;1.0
Reference No.2: 55641542
XOL26.03.26 NV45 27.0A.06/2026*

CUSTOMER PACKING LIST ON REVERSE SIDE

FC

UPS

Order: 77035210 MP50-7674
Date: 6/26/2026 086569756930
Zone: SD3_EA_FG_Rac
Stk Loc: EW49-01B
Carton Qty:1
PL #: B20260629020420FC001
ID: 61886297

Shipping Instruction:
Please only ship complete. Contact Zola Operations for exceptions.
Schedule Ship Date: 6/27/2026